

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2009

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	256.20
A 1 Business Machines	Maint. & Repairs	236.50
A To Z Marketing Inc	Printing and Duplicating	75.64
A To Z Marketing Inc	Printing and Duplicating	21.38
A To Z Marketing Inc	Printing and Duplicating	28.34
A. A. Martin Housing	Grants and Subsidies	234.00
A-1 Couriers	Prof Services Third Party	116.75
Aaf International	Supplies and Materials	316.48
Abbott Nutrition	Supplies and Materials	188.79
Absolutely Unique	Prof Services Third Party	43.90
Absolutely Unique	Supplies and Materials	745.70
ACCURATE COURT REPORTING, INC.	Prof Services Third Party	33.38
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	800.66
Action Counseling & Consulting	Grants and Subsidies	16,310.00
Adecco Employment Services	Prof Services Third Party	3,188.59
Adt Security Services Inc	Maint. & Repairs	811.64
Adt Security Services Inc	Maint. & Repairs	293.62
Agape Inc	Grants and Subsidies	24,905.00
Aim Center Inc	Grants and Subsidies	41,626.81
Air Quest America Inc	Maint. & Repairs	125.00
Airgas Mid-America, Inc	Supplies and Materials	348.75
Airgas South	Supplies and Materials	337.25
Airgas South Inc	Rentals and Insurance	534.49
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Rentals and Insurance	1,125.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	5,600.00
Alice Wellborn Sasser	Prof Services Third Party	2,250.00
Al-Jeehans House	Grants and Subsidies	292.80
All Care Home	Grants and Subsidies	270.00
All Pro Nursing, Inc	Prof Services Third Party	23,697.50
Allied Staffing	Prof Services Third Party	1,000.50
Allied Waste Services #841	Utilities and Fuel	4,160.51
Allied Waste Svcs Llc	Utilities and Fuel	4,117.01
Alric D Hawkins	Prof Services Third Party	4,400.00
Amanda Joy Swindle	Prof Services Third Party	1,320.00
Amer Society Of Health System Pharmacist	Supplies and Materials	94.00
American Academy Of Family Physicians	Training	175.00
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Paper & Twine Co	Supplies and Materials	1,236.69
American Paper & Twine Co	Supplies and Materials	2,608.19
American Paper & Twine Co	Supplies and Materials	279.56
American Paper & Twine Co	Maint. & Repairs	209.86
American Paper & Twine Co	Supplies and Materials	8,956.67
American Paper And Twine	Supplies and Materials	4,687.35
American Paper And Twine	Supplies and Materials	9.35
American Paper And Twine	Supplies and Materials	1,930.35
American Paper And Twine	Supplies and Materials	302.79
American Red Cross	Training	230.00
American South Pest Control Llc	Maint. & Repairs	200.00
American Stamp & Marking Products Inc	Supplies and Materials	26.34
American Time & Signal Co	Supplies and Materials	108.85
Ameri-Kare Inc	Grants and Subsidies	2,005.00
Ameripride	Maint. & Repairs	151.09

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Vendor Name	Description	Amount Paid
Ameripride	Supplies and Materials	800.81
Amx Imaging	Supplies and Materials	580.00
Anderson County Health Council	Grants and Subsidies	6,239.70
Anesthesia Medical Group	Prof Services Third Party	603.60
Angelica-Ooltewah	Maint. & Repairs	7,353.93
Angelica-Ooltewah	Maint. & Repairs	5,353.11
Apex Medical Group Pc	Prof Services Third Party	17.45
Aphesis House	Grants and Subsidies	1,418.80
Appliance Parts Warehouse Inc	Supplies and Materials	67.40
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	763.93
Aquis Communications Inc	Communications	1,466.78
Aquis Communications Inc	Communications	1,488.10
Aramark Uniform Services	Supplies and Materials	94.95
Ascend Management Innovations Llc	Prof Services Third Party	84,080.47
Assoc Of Univ Radiologists	Prof Services Third Party	110.27
Associated Pathologists Plc	Grants and Subsidies	496.00
Associates In Gastroentrology	Prof Services Third Party	173.35
Association Of Government Accountants	Training	900.00
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	200.02
At & T	Communications	61.46
Atc Healthcare Services Inc	Prof Services Third Party	1,733.75
Atc Healthcare Services Inc	Prof Services Third Party	5,709.00
Atlanta Dell Marketing LP	Data Processing	181.98
Atlanta Gas Light Co	Utilities and Fuel	12,295.38
Atlanta Gas Light Co	Utilities and Fuel	40.66
Audsam Printing Inc	Printing and Duplicating	363.15
Auto-Chlor System	Supplies and Materials	320.60
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Supplies and Materials	240.00
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
Avery Dennison	Supplies and Materials	88.52
B & E Electronics Inc.	Maint. & Repairs	122.24
Baptist Hospital West Inc	Prof Services Third Party	17,127.87
Barnes & Noble Booksellers At Opry Mills	Supplies and Materials	86.54
Bassett Boarding Home	Grants and Subsidies	144.00
Beh Erlanger	Grants and Subsidies	82,988.85
Benjamin T Harrington	Travel	177.48
Beth Home Christian Ministry, Inc	Grants and Subsidies	439.20
Bethlehem Centers Of Nashville	Grants and Subsidies	4,629.39
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	22,045.00
Bob Barker Co	Supplies and Materials	1,954.32
Bolivar Energy Authority	Utilities and Fuel	86,296.74
Bolivar General Hospital	Prof Services Third Party	252.03
Bolivar Lumber Co	Supplies and Materials	85.00
Bolivar Paper Products	Supplies and Materials	732.00
Bond Care Home Inc 2	Grants and Subsidies	216.00
Bordeaux Community Development Corp	Grants and Subsidies	6,248.78
Boxes Etc. Ii, Llc	Supplies and Materials	354.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,047.35

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Vendor Name	Description	Amount Paid
Broadway Lawn Care	Maint. & Repairs	1,400.00
Brookhaven Boarding Home	Grants and Subsidies	180.00
Brother International Corporation	Supplies and Materials	431.07
Buffalo Valley Inc	Grants and Subsidies	189,174.00
Builders Hdwe Co Of Chatta Inc	Maint. & Repairs	96.00
Cadas Inc	Grants and Subsidies	324,581.00
Calico Industries Inc	Supplies and Materials	2,582.40
Calumet Photographic Inc	Supplies and Materials	266.05
Cardinal Distribution	Supplies and Materials	97.65
Cardinal Distribution	Supplies and Materials	1.35
Cardinal Health	Supplies and Materials	53,008.42
Cardinal Health	Supplies and Materials	23.12
Care Of Savannah, Inc.	Grants and Subsidies	38,517.44
Career Staff Unlimited Inc	Prof Services Third Party	1,028.13
Carey Counseling Ctr	Grants and Subsidies	137,395.52
Carol K Witherington	Prof Services Third Party	2,125.00
Carolina Imaging Products	Data Processing	5,683.42
Carolina Imaging Products	Data Processing	1,975.98
Carolina Imaging Products	Supplies and Materials	506.50
Carolina Imaging Products	Data Processing	1,089.12
Carstens Health Industries Inc	Prof Services Third Party	12.07
Carstens Health Industries Inc	Supplies and Materials	115.76
Case Management	Grants and Subsidies	74,432.95
Cedarcroft Home Inc.	Grants and Subsidies	864.00
Centennial Heart Llc	Prof Services Third Party	1,532.96
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,066,934.11
Central Restaurant Products	Supplies and Materials	248.89
Certified Generator Service	Maint. & Repairs	750.00
Channing Bete Co Inc	Supplies and Materials	228.69
Charity Mission For Christ	Grants and Subsidies	144.00
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	17,957.79
Cherokee Health Systems	Grants and Subsidies	251,986.69
Child & Family Tennessee	Grants and Subsidies	21,142.71
Children & Family Services Inc	Grants and Subsidies	18,935.74
Christian Womens Job Corp	Grants and Subsidies	40.00
Cintas Document Management	Prof Services Third Party	148.44
Cintas Document Management	Prof Services Third Party	376.09
Cintas Document Management	Prof Services Third Party	388.68
Cintas Document Management	Prof Services Third Party	375.62
Cintas Document Management	Prof Services Third Party	857.93
Cintas Document Management	Prof Services Third Party	345.60
City Of Chattanooga	Utilities and Fuel	320.00
City Of Memphis Board Of Education	Grants and Subsidies	33,103.99
Cla Laboratory Program	Prof Services Third Party	150.00
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	40,111.50
Cockrell Banana Co	Supplies and Materials	1,014.75
Cogent Systems Inc	Prof Services Third Party	2,784.00
College Of American Pathologists	Prof Services Third Party	452.00
Combustion & Control Sol Inc	Maint. & Repairs	290.00
Comcare, Inc	Grants and Subsidies	1,174.20
Comcare, Inc	Prof Services Third Party	1,344.15

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Comcare, Inc	Prof Services Third Party	1,637.70
Comcare, Inc	Prof Services Third Party	3,337.20
Comcare, Inc	Prof Services Third Party	1,096.95
Commercial Installations	Supplies and Materials	300.00
Community House Cooperative	Grants and Subsidies	3,774.77
Comprehensive Community Services	Grants and Subsidies	196,303.75
Compumed, Inc.	Rentals and Insurance	747.00
Compumed, Inc.	Grants and Subsidies	403.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,525.76
Country Inn & Suites	Travel	2,153.38
Covington'S Family Care	Grants and Subsidies	108.00
Crc Health Tennessee Inc	Grants and Subsidies	19,000.00
CrossBridge Inc	Grants and Subsidies	2,995.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	23,272.00
Crossroads Counseling Center LLC	Grants and Subsidies	6,105.00
Cs3 Inc	Maint. & Repairs	250.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,705.79
Cummins Crosspoint Llc	Maint. & Repairs	791.80
Cummins Crosspoint Llc	Motor Vehicle Operation	760.00
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	11,377.31
Darneta G Brown	Prof Services Third Party	1,275.00
DataSpan Inc	Data Processing	392.66
David Eakes Md	Prof Services Third Party	680.00
Davidson County Sheriff'S Office	Grants and Subsidies	3,355.00
Davis Mental Health Home	Grants and Subsidies	516.60
Demetria L Yarbrough	Prof Services Third Party	2,600.00
Dentacare of Knoxville PC	Prof Services Third Party	1,024.00
Dental Health Products Inc	Supplies and Materials	237.17
Dermatology Assoc Of Knoxville	Prof Services Third Party	7.71
Direct Supply Healthcare Equipment	Communications	15.23
Direct Supply Healthcare Equipment	Supplies and Materials	1,166.45
Direct Supply Healthcare Equipment	Supplies and Materials	2,324.00
Dismas Alliance Inc	Grants and Subsidies	5,000.00
Dixie Produce Inc	Supplies and Materials	1,383.80
Donelson Optical Service	Prof Services Third Party	220.00
Downtown Memphis Ministry	Grants and Subsidies	34,506.34
Dr Stephen Daniel Dds	Prof Services Third Party	325.00
E.M. Jellinek Center Inc.	Grants and Subsidies	49,550.00
Earhtgrains Baking Co Inc	Supplies and Materials	1,019.45
East Tn Oral Surgery	Prof Services Third Party	1,600.00
Economics Laboratory Inc	Supplies and Materials	1,320.00
Eduardo Esteban Tellez Md	Prof Services Third Party	3,248.00
Eduardo Esteban Tellez Md	Prof Services Third Party	250.00
Electric Power Board of Chatta	Utilities and Fuel	23,838.58
Electronic Controls Inc	Maint. & Repairs	970.00
Electronic Controls Inc	Supplies and Materials	608.00
Eli Healthcare	Supplies and Materials	494.00
Eli Journals	Prof Services Third Party	107.00
Emdeon Business Services	Data Processing	1,032.04
Emdeon Business Services	Prof Services Third Party	49.70
Emdeon Business Services	Prof Services Third Party	119.90
Emelito R Pinga Md	Prof Services Third Party	7,520.00
Emery-Pratt Company	Prof Services Third Party	1,610.44

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Emery-Pratt Company	Supplies and Materials	(3.92)
Emery-Pratt Company	Supplies and Materials	956.09
English Mountain Recovery	Grants and Subsidies	1,120.00
Erlanger Medical Ctr Hospital	Grants and Subsidies	2,272.20
Erlanger Vascular Lab	Grants and Subsidies	83.00
Esiri Esin	Prof Services Third Party	7,280.00
Exodus Community Outreach Services	Grants and Subsidies	1,000.00
F & E Check Protector Co	Supplies and Materials	374.00
FedEx	Communications	280.11
FedEx	Prof Services Third Party	8.43
Fedex	Communications	38.37
Fedex	Communications	121.75
Fedex	Communications	98.91
Ferguson Enterprises Inc	Supplies and Materials	366.65
Fesco	Maint. & Repairs	312.89
First Call Ambulance Service	Prof Services Third Party	432.35
First United Pentecostal Church	Grants and Subsidies	2,328.02
Flav-O-Rich, Llc	Supplies and Materials	280.42
Flav-O-Rich, Llc	Supplies and Materials	731.00
Florence Crittenton Agency	Grants and Subsidies	8,901.69
Flozone Services Inc	Maint. & Repairs	1,358.00
Focus Group Prison Ministries	Grants and Subsidies	999.82
Food City #674	Supplies and Materials	265.48
For-Mac Center Inc	Grants and Subsidies	549.00
Fortwood Center Inc	Grants and Subsidies	55,311.39
Foster Electric	Maint. & Repairs	806.00
Frayser Millington North Shelby	Grants and Subsidies	88,250.70
Frontier Health Inc	Grants and Subsidies	830,108.28
Gall'S	Supplies and Materials	79.96
General Moving Co Inc	Prof Services Third Party	1,946.00
George M Mangle DO DPM	Prof Services Third Party	2,160.00
Girls Inc Of Memphis	Grants and Subsidies	10,703.34
Gordon Food Service, Inc	Supplies and Materials	3,020.79
Grace Care Group Home Inc	Grants and Subsidies	1,098.00
Grace House	Grants and Subsidies	46,875.00
Grainger	Supplies and Materials	357.75
Grainger	Supplies and Materials	3,687.94
Grainger	Supplies and Materials	968.48
Grainger	Supplies and Materials	12,318.53
Grainger	Supplies and Materials	1,820.19
Grainger	Maint. & Repairs	119.70
Grainger	Supplies and Materials	1,458.92
Grandpas House Inc	Grants and Subsidies	2,015.00
Graybar	Supplies and Materials	735.92
Greater Faith Community Action Corp	Grants and Subsidies	4,882.16
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,925.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,996.16
Gt Distributors	Supplies and Materials	2,977.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,537.90
Guardian Healthcare Providers, Inc	Prof Services Third Party	104,030.10
H & M Landscaping	Maint. & Repairs	2,340.00
Hamilton A Small Md	Prof Services Third Party	3,840.00
Hamilton County Coalition	Grants and Subsidies	11,413.71

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Hanger Prosthetics & Orthotics East, Inc	Prof Services Third Party	18.00
Harbor House	Grants and Subsidies	78,110.00
Hardeman County Tennessee	Utilities and Fuel	299.74
Hcpro Inc	Prof Services Third Party	423.00
Health And Healing Medical Services Pc	Prof Services Third Party	540.00
Helen Ross McNabb Center	Grants and Subsidies	727,663.61
Heres Hope Counseling Center	Grants and Subsidies	10,850.58
Hilde Phipps	Travel	190.74
Hill-Rom Co Inc	Rentals and Insurance	300.00
Home Depot Credit Services	Supplies and Materials	34.95
Hope Of East Tennessee Inc	Grants and Subsidies	30,185.00
House Of Noah	Grants and Subsidies	549.00
Howard Chuang Md	Prof Services Third Party	8.60
Humphreys County Drug Alliance Inc	Grants and Subsidies	6,324.10
Huntland Schools	Grants and Subsidies	1,034.11
Indira Devi Challa	Prof Services Third Party	3,760.00
Industrial Soap Company	Supplies and Materials	146.80
Infolab Inc	Supplies and Materials	2,123.38
Infolab Inc	Supplies and Materials	5,065.20
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,000.00
International Fire Protection Inc	Maint. & Repairs	338.00
International Systems Of America Inc	Maint. & Repairs	9,470.14
Interpreting Associates LLC	Prof Services Third Party	512.80
Interstate Brands Corp/ Merita	Supplies and Materials	628.75
Interstate Brands Corporation	Supplies and Materials	500.90
J & B Medical Supply Company Inc	Supplies and Materials	2,446.47
J A Sexauer Inc	Supplies and Materials	133.58
J L M Office Products Inc	Supplies and Materials	166.85
J Walter Williams	Travel	437.99
Jackson Area Council On Alcohol &	Grants and Subsidies	122,297.00
Jackson Radiology Associates Pa	Prof Services Third Party	91.85
James Evans Lyne	Prof Services Third Party	6,712.00
Janice Jones	Prof Services Third Party	2,100.00
Jason Collins Md	Prof Services Third Party	720.00
Jem Sales Inc (Inchemco Div)	Supplies and Materials	1,120.00
Joanne Filchock	Prof Services Third Party	840.00
Johnson City Medical Center	Grants and Subsidies	87,282.00
Johnson Controls Inc.	Maint. & Repairs	9,194.63
Johnstone Supply	Supplies and Materials	969.74
Joint Commission Resources	Prof Services Third Party	1,227.95
Joint Commission Resources	Data Processing	3,500.00
Joint Commission Resources	Prof Services Third Party	567.95
Joint Commission Resources	Prof Services Third Party	3,942.95
Journey With Jesus	Grants and Subsidies	2,000.00
Joyce Freedom Home	Grants and Subsidies	126.00
Kathleen Sullivan	Prof Services Third Party	3,589.11
Kdr Enterprises	Prof Services Third Party	1,950.00
Kelsan, Inc	Supplies and Materials	188.84
Kenny Terry Md	Prof Services Third Party	3,720.00
Kentron Health Care Inc	Prof Services Third Party	7.39
Kimco Environmental Pest Svcs	Maint. & Repairs	180.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	5,600.85
Knox County Schools	Prof Services Third Party	900.00

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Knoxville Inpatient Physicians	Prof Services Third Party	25.80
Knoxville Podiatry Group	Prof Services Third Party	53.53
Knoxville Utility Board	Utilities and Fuel	60,668.46
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	710.27
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	600.00
Krasiy'S Medical & Surgical	Supplies and Materials	1,452.20
Kraus Model Cleaner	Maint. & Repairs	9,011.85
Kroger Ltd Partnership I	Supplies and Materials	175.77
L P Shanks Co Inc	Supplies and Materials	86.90
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,356.33
Laboratory Corp. Of America Holdings	Prof Services Third Party	15,631.61
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,748.30
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,379.65
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,532.20
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Prof Services Third Party	14.50
Lambert'S Health Care	Rentals and Insurance	460.00
Lamination Service Inc	Supplies and Materials	350.00
Lamination Service Inc	Supplies and Materials	82.00
Lebanon Chemicals Inc	Supplies and Materials	1,581.10
Lexis Nexis Matthew Bender	Communications	10.71
Lexis Nexis Matthew Bender	Supplies and Materials	16.20
Lexis Nexis Matthew Bender	Prof Services Third Party	429.29
Life Changes In Progress	Grants and Subsidies	160.00
Life Management Institute	Grants and Subsidies	120.00
Lifeguard Medical Solutions	Supplies and Materials	1,334.00
Lighthouse Mission Ministries	Grants and Subsidies	15,000.00
Lil Angels Comm Daycare	Grants and Subsidies	1,098.00
Linda Lewis	Travel	292.83
Lisa M. Laya, M.D.	Prof Services Third Party	803.82
Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	74.70
Love Temple Community Outreach	Grants and Subsidies	4,999.98
Lowe's	Supplies and Materials	3,893.80
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Prof Services Third Party	547.25
Lunchtime Catering	Supplies and Materials	137.50
M Lee Smith Publishers Llc	Prof Services Third Party	1,900.00
M.J. Kellner Company, Inc.	Supplies and Materials	4,028.97
M.J. Kellner Company, Inc.	Supplies and Materials	117.54
MADCAT Inc	Grants and Subsidies	4,357.50
Madhu Sudhan Mudiam	Prof Services Third Party	3,360.00
Madison Academy & Linen Services	Maint. & Repairs	6,269.65
Maria Howell	Prof Services Third Party	105.00
Martin H. Wagner Md	Prof Services Third Party	87.26
Mary L Dougherty	Prof Services Third Party	4,177.16
Maxim Healthcare Services Inc	Prof Services Third Party	330.00
Maxwells Big Star Inc	Supplies and Materials	30.10
Medical Arts Press	Supplies and Materials	102.95
Medical Staffing Network, Inc.	Prof Services Third Party	115.50
Medical Staffing Network, Inc.	Prof Services Third Party	10,665.52
Medical Waste Services Llc	Utilities and Fuel	882.05

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Medline Industries Inc	Supplies and Materials	503.68
Medline Industries Inc	Supplies and Materials	1,438.05
Medline Industries Inc	Supplies and Materials	99.91
Medline Industries Inc	Supplies and Materials	2,368.02
Med-Pass, Inc	Prof Services Third Party	40.82
Med-Pass, Inc	Supplies and Materials	526.80
Medquist	Maint. & Repairs	771.00
Med-Ray, Inc	Grants and Subsidies	520.00
Meharry Medical College	Grants and Subsidies	111,950.00
Meharry Medical College	Prof Services Third Party	59,232.32
Meharry Medical Group	Prof Services Third Party	44.85
Memorial Health Partners Foundation Inc	Grants and Subsidies	9.84
Memphis Affiliate, Cnbc	Grants and Subsidies	10,912.00
Memphis Light, Gas and Water	Utilities and Fuel	18,987.13
Memphis Recovery Centers Inc	Grants and Subsidies	115,509.57
Mending Hearts Inc	Grants and Subsidies	5,000.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	6,203.04
Mental Health Association	Grants and Subsidies	44,932.00
Mental Health Cooperative Inc	Grants and Subsidies	439,603.51
Mercury Supply Co Inc	Supplies and Materials	1,083.95
Metro Mechanical Cont Inc	Maint. & Repairs	4,499.00
Metro Services Inc	Maint. & Repairs	9,127.34
Metro Water	Utilities and Fuel	367.24
Metro Water	Utilities and Fuel	11,281.55
Middle Tenn Exterminating Co	Maint. & Repairs	872.00
Middle Tenn Exterminating Co	Unclassified	11.10
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	15.95
Mid-South Farmers Cooperative	Supplies and Materials	499.99
Mid-South Residential Care	Grants and Subsidies	180.00
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	223.50
Milestone Staffing Services Inc	Prof Services Third Party	48,694.57
Mobile Images, Llc	Prof Services Third Party	4,184.19
Moccasin Bend Institute	Supplies and Materials	34.40
Moore Medical Corp	Supplies and Materials	290.92
Moore Medical Llc	Supplies and Materials	97.30
Mount Hopewell Coummunity Development	Grants and Subsidies	1,080.00
Mowery'S Boarding Home	Grants and Subsidies	270.00
Msdsonline, Inc.	Prof Services Third Party	399.00
Muratec America Inc	Supplies and Materials	75.00
Murfreesboro Housing Authority	Grants and Subsidies	14,232.27
N R S, LLC	Prof Services Third Party	13,856.51
Nami Tennessee	Grants and Subsidies	21,906.40
Nashville Bone & Joint Pllc	Prof Services Third Party	57.89
Nashville Fire Department-Ems	Prof Services Third Party	1,927.73
Nashville Gas	Utilities and Fuel	247.97
Nashville Gas	Utilities and Fuel	2,850.35
Nashville Gas	Utilities and Fuel	31.68
Nashville Medical Electronics, Inc.	Maint. & Repairs	1,999.00
Nashville Neurosurgery Pllc	Prof Services Third Party	117.15
Nashville Office Interiors	Supplies and Materials	2,150.10
Nashville Prevention Partnership	Grants and Subsidies	8,249.89

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Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Toxicology Specialists Inc	Prof Services Third Party	233.00
National Toxicology Specialists Inc	Prof Services Third Party	1,610.00
National Toxicology Specialists Inc	Prof Services Third Party	1,058.00
Ncs Pearson Inc	Supplies and Materials	451.03
Ncs Pearson Inc	Supplies and Materials	124.00
Nehemiah Recovery Center	Grants and Subsidies	1,330.24
NES	Utilities and Fuel	29,576.12
NES	Utilities and Fuel	5,615.80
NES	Utilities and Fuel	2,910.16
Newspaperclip.Com	Prof Services Third Party	398.00
New wave Communications	Communications	52.26
Nexair Llc	Supplies and Materials	130.00
Nexair Llc	Rentals and Insurance	263.90
Nexair Llc	Unclassified	8.99
Nexair Llc	Supplies and Materials	109.69
Nexair Llc	Rentals and Insurance	251.50
Nicholas R Waddell	Prof Services Third Party	7,040.00
No Limit Barber Shop	Prof Services Third Party	552.00
Noi Corporate Connection	Supplies and Materials	121.15
Novartis Vaccines &	Supplies and Materials	8,418.60
Nursefinders Of Knoxville	Prof Services Third Party	31,554.67
Nursefinders, Inc	Prof Services Third Party	13,648.25
Nurses For Newborns Of Tn	Grants and Subsidies	11,093.00
Oasis Center Inc	Grants and Subsidies	26,529.00
Oce' Imagistics Inc	Rentals and Insurance	6,636.00
Oce' Imagistics Inc	Rentals and Insurance	175.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	3,433.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	2,257.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	768.60
Ogletrees Care Home	Grants and Subsidies	60.00
Oreilly Auto Parts	Motor Vehicle Operation	35.87
Oreilly Auto Parts	Motor Vehicle Operation	86.59
OrthoTennessee PC	Prof Services Third Party	70.41
Otters Office Products	Supplies and Materials	36.00
Outdoor Equipment Co	Supplies and Materials	187.93
Pacific Inst For Research And Evaluation	Grants and Subsidies	10,717.81
Pamela Jackson	Travel	155.00
Par, Inc	Supplies and Materials	191.40
Par, Inc	Supplies and Materials	1,162.08
Park Center Inc	Grants and Subsidies	146,279.78
Parkridge Health Sys Inc	Grants and Subsidies	138.28
Parkwest Medical Ctr	Grants and Subsidies	147,459.00
Pathfinders Inc	Grants and Subsidies	105,401.00
Pathgroup Labs LLC	Prof Services Third Party	110.55
Pathology Laboratory Pc	Prof Services Third Party	115.28

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Vendor Name	Description	Amount Paid
Pathways Of Tennessee Inc	Grants and Subsidies	686,254.17
Patricia L. Allen	Prof Services Third Party	2,114.12
Patrick Grapevine Dui Institute	Grants and Subsidies	1,010.00
Paul D'Cruz	Prof Services Third Party	2,680.00
Paul Fuchcar	Travel	135.66
Peak Industrial Inc	Supplies and Materials	455.00
Peggy P Emberson Dmd	Prof Services Third Party	18,020.50
Peggy Swann-Gardner	Travel	28.56
Phases Inc	Grants and Subsidies	2,000.00
Pitney Bowes	Communications	672.00
Pitney Bowes Inc	Rentals and Insurance	75.00
Pitney Bowes Postage By Phone	Communications	1,518.99
Pitney Bowes Reserve Account	Communications	2,500.00
Place Of Hope	Grants and Subsidies	31,269.52
Pomeroy It Solutions Sales Co Inc	Data Processing	139.46
Pomeroy It Solutions Sales Co Inc	Data Processing	1,458.96
Pomeroy It Solutions Sales Co Inc	Data Processing	86.42
Porter Paints 4459	Supplies and Materials	462.80
Pouch Place, Inc (The)	Supplies and Materials	436.40
Premier Behavioral Systems Llc	Prof Services Third Party	450.00
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	145.22
Professional Care Services of West Tn In	Grants and Subsidies	54,235.82
Professional Medical Transport	Prof Services Third Party	1,110.25
Project Return Inc	Grants and Subsidies	4,995.00
Promise Center Inc	Grants and Subsidies	1,946.71
Psg Solutions Inc	Prof Services Third Party	13,604.88
Purity Dairies, Incorporated	Supplies and Materials	191.16
Pyramid Recovery Center Inc	Grants and Subsidies	8,942.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Prof Services Third Party	190.00
Quality Lifestyle Service, Inc	Grants and Subsidies	873.60
Quality Mobile X-Ray Service	Prof Services Third Party	9,768.14
Quest Diagnostics Inc	Prof Services Third Party	94.64
Questcare Group Home	Grants and Subsidies	1,024.80
Quinco Community Mental Health Center	Grants and Subsidies	117,028.98
R L Schreiber, Inc	Supplies and Materials	356.23
Radiographics	Prof Services Third Party	7,812.94
Radiology Alliance, Pc	Prof Services Third Party	79.17
Rapid Fire Equipment Inc	Maint. & Repairs	2,806.60
Record Programs Inc	Prof Services Third Party	10.43
Record Programs Inc	Supplies and Materials	116.48
Recovery Community Inc	Grants and Subsidies	1,005.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Renewal House Inc	Grants and Subsidies	32,575.00
Rheal's Tree Service	Maint. & Repairs	1,950.00
Rhodes College	Grants and Subsidies	22,970.03
Rice Services Inc	Prof Services Third Party	90,547.62
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	180,696.66
Rip Advisory Committee Inc	Grants and Subsidies	4,296.00
Rnd Medical Supplies Inc	Supplies and Materials	840.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	7,477.17
Robert J Benning	Travel	171.36
Robert Vaughn	Travel	111.18

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Vendor Name	Description	Amount Paid
Robinson'S Care Home	Grants and Subsidies	198.00
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Royal House	Grants and Subsidies	219.60
Rural Metro Of Tenn	Prof Services Third Party	246.08
Rural/ Metro Of Tennessee, Lp	Prof Services Third Party	343.04
Samaritan Center Inc	Grants and Subsidies	129,090.00
Sammons Preston Roylan	Supplies and Materials	174.72
Scale Systems Inc	Maint. & Repairs	283.00
School-Tech, Inc.	Prof Services Third Party	41.76
School-Tech, Inc.	Supplies and Materials	261.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	280.00
Security Cameras Direct Lp	Supplies and Materials	832.00
Select Air Services Llc	Maint. & Repairs	5,043.21
Select Air Services Llc	Unclassified	42.89
Senior Center Inc	Grants and Subsidies	144.00
Seniorhaven	Grants and Subsidies	144.00
Serenity House	Grants and Subsidies	98,329.23
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	392.70
Sharon Archer Care Home	Grants and Subsidies	1,317.60
Sherwin Williams Co	Supplies and Materials	1,382.94
Shields Electronics Supply	Supplies and Materials	81.12
Simplex/ Grinnell Lp	Maint. & Repairs	400.00
Sitters And More, Inc	Prof Services Third Party	3,387.54
Skyline Medical Center	Grants and Subsidies	8,030.00
Sm Lawrence Company Inc	Maint. & Repairs	4,678.87
Sm Lawrence Company Inc	Supplies and Materials	2,277.87
Sodexo/ Tn Cook-Chill	Supplies and Materials	2,648.70
Sodexo/ Tn Cook-Chill	Supplies and Materials	11,106.69
Sonshine Produce Co Inc	Supplies and Materials	1,378.39
Southeast Mental Health Center	Grants and Subsidies	507,347.63
Southeast Recycling Tech Inc	Prof Services Third Party	98.00
Southeast Tn Human Resource Agency	Grants and Subsidies	11,959.83
Southeastern Emergency Physicians Inc	Prof Services Third Party	110.47
Southeastern Human Services Inc	Grants and Subsidies	990.00
Southern Office Supply	Supplies and Materials	123.00
Southern State Psychiatric Hospital Assn	Prof Services Third Party	500.00
Southstar Energy Services, Llc	Utilities and Fuel	10,586.43
Stand	Grants and Subsidies	2,576.43
Stanley Security Solutions Inc	Supplies and Materials	931.55
Stanley Security Solutions Inc	Supplies and Materials	3,967.12
Star Sales Co Inc	Supplies and Materials	295.17
STARS Nashville	Grants and Subsidies	19,304.10
State Systems Inc	Maint. & Repairs	1,294.50
Stepping Out Inc	Grants and Subsidies	7,931.94
Steps House Inc	Grants and Subsidies	5,005.00
Stericycle, Inc	Utilities and Fuel	273.12
Stericycle, Inc	Utilities and Fuel	510.00
Stericycle, Inc	Prof Services Third Party	89.91
Stericycle, Inc	Utilities and Fuel	1,288.68
Steven L Spalding Inc	Prof Services Third Party	4,960.00
Stewart Brothers Hardware Co Inc	Supplies and Materials	795.12
Summit Medical Assoc	Prof Services Third Party	1,497.01
Summit View Health Services Llc	Prof Services Third Party	1,010.00

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Vendor Name	Description	Amount Paid
Summit View Health Services Llc	Prof Services Third Party	4,680.00
Sunny Kim	Prof Services Third Party	3,600.00
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	288.00
Susan Robinson	Prof Services Third Party	2,039.46
Synergy Foundation, Inc	Grants and Subsidies	54,660.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	69,190.00
Tanya Porashka	Prof Services Third Party	2,400.00
Teen Challenge	Grants and Subsidies	1,040.46
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	1,989.92
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	746.84
Temps Inc/ Nursing Innovations	Prof Services Third Party	12,217.38
Tennessee Attorneys Directory	Prof Services Third Party	489.95
Tennessee Community Health Services Inc	Grants and Subsidies	36,266.11
Tennessee Community Services Agency	Grants and Subsidies	6,339.16
Tennessee Disability Coalition	Grants and Subsidies	32,385.32
Tennessee Foreign Language Institute	Prof Services Third Party	1,750.00
Tennessee Hospital Association	Training	195.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	335.40
Tennessee Independent Colleges and	Grants and Subsidies	57,038.29
Tennessee Press Service Inc	Prof Services Third Party	73.48
Tennessee Respite Coalition	Grants and Subsidies	13,820.56
Tennessee Urologic Associates PLLC	Prof Services Third Party	186.50
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,010.00
Tennessee-American Water Compa	Utilities and Fuel	3,534.58
The Hart Center	Grants and Subsidies	20,714.86
The Jackson Clinic Pa	Prof Services Third Party	87.26
The Mcleod Home Inc	Grants and Subsidies	288.00
The Neurology Group, Pc	Prof Services Third Party	141.00
The Next Door	Grants and Subsidies	10,000.00
The Next Door Inc	Grants and Subsidies	3,423.42
The Next Step Home Inc	Grants and Subsidies	745.00
The Philadelphians Prison Ministries Inc	Grants and Subsidies	4,105.00
The Surgical Clinic PLLC	Prof Services Third Party	447.19
Thomson Healthcare	Prof Services Third Party	311.60
Time Shop, Inc. (The)	Supplies and Materials	53.75
Timothy Abbott Dpm	Prof Services Third Party	1,276.50
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tms - South	Supplies and Materials	504.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	11,332.09
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,243.39
Tn Voices For Children	Grants and Subsidies	120,216.89
Tony Rice Center Inc	Grants and Subsidies	37,850.00
Trane Company	Maint. & Repairs	3,518.96
Transitions Halfway Ministries	Grants and Subsidies	2,000.00
Transitions Housing	Grants and Subsidies	5,000.00
Trevecca Community Church	Grants and Subsidies	4,995.00
Trinity Community Coalition Outreach	Grants and Subsidies	1,999.98
Turner Holdings Llc	Supplies and Materials	77.64
Turning Point	Grants and Subsidies	5,000.00
U T College Of Dentistry	Prof Services Third Party	2,417.00
Uline Inc	Supplies and Materials	70.22
Univ Health System Gastroenterology	Prof Services Third Party	88.67

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Vendor Name	Description	Amount Paid
Univ Pathologists Pc	Prof Services Third Party	44.44
University Anesthesiologists	Prof Services Third Party	36.22
University Health System-Crna	Prof Services Third Party	544.52
University Of Memphis	Grants and Subsidies	14,515.28
University Of Tenn	Prof Services Third Party	6,301.98
Urban Family Ministries	Grants and Subsidies	10,000.00
Urology Associates Pc	Prof Services Third Party	206.87
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt University Medical Center	Grants and Subsidies	12,100.00
Vision Behavioral Health Management	Grants and Subsidies	765.00
Vista Radiology, Pc	Prof Services Third Party	191.48
Viswa B. Durvasula M.D.	Prof Services Third Party	6,560.00
Volunteer Behavioral Health Care System	Grants and Subsidies	1,275,981.28
Vwr International	Equipment	8,086.90
Wahid T Hanna, Md, Pc	Prof Services Third Party	14.49
Warrior Ministries Center	Grants and Subsidies	5,000.00
Waste Connections of Cleveland	Utilities and Fuel	2,570.40
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,860.00
Waste Management Of Knoxville	Maint. & Repairs	133.20
Waste Management Of Knoxville	Unclassified	5.59
Waste Management, Inc	Utilities and Fuel	219.11
Waste Management, Inc	Maint. & Repairs	250.15
Waste Management, Inc	Utilities and Fuel	1,173.12
Water & Waste Equipment Inc	Maint. & Repairs	3,309.00
Water Services Inc	Maint. & Repairs	284.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	990.00
Weakley Co. Board Of Education	Grants and Subsidies	8,815.28
Welcome Home Ministries	Grants and Subsidies	4,790.00
Wendy Besmann	Travel	156.06
West Payment Center	Prof Services Third Party	3,690.00
West Payment Center	Prof Services Third Party	378.00
West Payment Center	Prof Services Third Party	702.50
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Supplies and Materials	81.00
West Payment Center	Prof Services Third Party	189.00
West Tennessee Healthcare Foundation	Grants and Subsidies	1,885.19
West Tennessee Neurology, Pc	Prof Services Third Party	87.26
West Tn Forensic Srvs	Grants and Subsidies	41,950.00
Western Mental Health Inst.	Supplies and Materials	36.37
William A Rafuls MD	Prof Services Third Party	2,160.00
William Allen Phd	Travel	219.30
William R Mays	Prof Services Third Party	4,480.00
Wolters Kluwer Health	Prof Services Third Party	504.18
WOMB Women Ministries	Grants and Subsidies	1,005.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,000.00
World Point Ecc Inc	Supplies and Materials	85.75
Worldwide Interpreters Inc	Prof Services Third Party	271.05
Wow Transition House Inc	Grants and Subsidies	3,483.00
X Ray Medical Electronics	Maint. & Repairs	302.35
X Ray Medical Electronics	Supplies and Materials	142.61
Yeshawant B Paranjape Md	Prof Services Third Party	930.00